

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 2 PAGES		
1. REQUEST NO. DTFASO-09-Q-00100		2. DATE ISSUED 08/29/2009		3. REQUISITION/PURCHASE REQUEST NO. SO-09-03039		
4a. ISSUED BY FEDERAL AVIATION ADMINISTRATION EASTERN SERVICE AREA ASO-52ATL ACQUISITION GROUP P O BOX 20636 ATLANTA GA 30320				5. DELIVERY BY (Date) 20 Days After Award		
4b. FOR INFORMATION CALL: (No collect calls)				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
				8. DESTINATION		
NAME Bertha Russell				a. NAME OF CONSIGNEE		
AREA CODE 404		TELEPHONE NUMBER NUMBER 305-5724		b. STREET ADDRESS		
7. TO:						
a. NAME		b. COMPANY				
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE		f. ZIP CODE		
d. STATE		e. ZIP CODE				
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 09/04/2009 1700 ET		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
10. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Please email quote to me at bertha.russell@faa.gov . Any questions please call or email. POWER-1 11085 SECURITY APPL W/2 250GB DRIVES QUANTITY 2 EACH Electronic & IT: 02 Delivery: 20 Days After Award Delivery Location Code: 4699167F 4699167F 699167 DOT FAA Information Technology Division 15000 AVIATION BLVD Continued ...					
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
12. NAME AND ADDRESS OF QUOTER			13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	LAWNDALE CA 902611000 US SMART-1 50 SECURITY MGMT APPL PROVIDER QUANTITY 1 EACH Electronic & IT: 02 Delivery: 20 Days After Award Delivery Location Code: 4699167F 4699167F 699167 DOT FAA AWP 55 ACQUISITION MGMT BRANCH R340 15000 AVIATION BLVD LAWNDALE CA 902611000 US				
0003	SUB-SCP + PREM SUPPORT ENTERPRISE QUANTITY 1 EACH Electronic & IT: 02 Delivery: 20 Days After Award Delivery Location Code: 4699167F 4699167F 699167 DOT FAA Information Technology Division 15000 AVIATION BLVD LAWNDALE CA 902611000 US				
0004	1YR SUB AV & ANTIMALWARE SVCS BLADE QUANTITY 2 EACH Electronic & IT: 02 Delivery: 20 Days After Award Delivery Location Code: 4699167F 4699167F 699167 DOT FAA Information Technology Division 15000 AVIATION BLVD LAWNDALE CA 902611000 US				